

25X1

13 June 1956
Copy 3 of 5

MEMORANDUM FOR: Finance Division, Accounts Branch

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THROUGH: [REDACTED]

SUBJECT:

1-31 May 1956

- Travel Claim for Period

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1. It is requested that subject ^{33.44} [REDACTED] be credited in the amount of ^{285.56} [REDACTED] to liquidate his balance of his advance account and that a check in the amount of ^{319.00} be drawn in favor of Thomas G. Smith. The check should be sent to Room 306, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority ^{319.00} and certified by an authorized certifying officer in the amount of [REDACTED].

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF.	OBJECT
PCS-DCI-Proj. 465-56	6-1004-90-010	122	CLASS. 1 AMOUNT 319.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:
0&1 - Addressee
3 - Voucher file
4 - Proj. Pers. file
5 - Chrono

SECRET